

IN RE:

Case No. 15-01501-B

MALDONADO JIMENEZ, JOSE JAIME & GONZALEZ GONZALEZ, AUREA ESTHER

Chapter 13

Debtor(s)

CHAPTER 13 PAYMENT PLAN

- The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
- The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: <u>4/01/2015</u> <input checked="" type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input type="checkbox"/> AMENDED PLAN DATED: Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other
I. PAYMENT PLAN SCHEDULE \$ <u>440.00</u> x <u>60</u> = \$ <u>26,400.00</u> \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ TOTAL: \$ <u>26,400.00</u>		II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <u>BANCO POPULAR</u> Cr. _____ Cr. _____ # <u>0701806754</u> # _____ # _____ \$ <u>10.00</u> \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <u>ORIENTAL BANK</u> Cr. _____ Cr. _____ # <u>9618260157</u> # _____ # _____ \$ <u>18,714.93</u> \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <u>BANCO POPULAR</u> C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements.
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,700.00</u>		OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) <u>See Continuation Sheet</u>
Signed: <u>/s/ JOSE JAIME MALDONADO JIMENEZ</u> Debtor <u>/s/ AUREA ESTHER GONZALEZ GONZAL</u> Joint Debtor		

Attorney for Debtor ROBERTO PEREZ OBREGON LAW OFFICE Phone: _____

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 1

1. THE DEBTOR(S) WILL MAINTAIN THE CONTRACTUAL INSTALLMENT PAYMENTS ON THE CLAIMS LISTED BELOW, WITH ANY CHANGES REQUIRED BY THE APPLICABLE CONTRACT, AND CURE ANY DEFAULT IN PAYMENTS ON THE SECURED CLAIMS LISTED BELOW. THE ALLOWED CLAIM FOR ANY ARREARAGE AMOUNT WILL BE PAID UNDER THE PLAN, WITH INTEREST, IF ANY, AT THE RATE STATED. UNLESS OTHERWISE ORDERED BY THE COURT, THE AMOUNTS LISTED ON A PROOF OF CLAIM OR MODIFICATION OF A PROOF OF CLAIM FILED BEFORE THE FILING OF ANY DEADLINE CONTROL OVER ANY CONTRARY AMOUNTS LISTED BELOW AS TO THE CURRENT INSTALLMENT PAYMENTS AND ARREARAGE. IF RELIEF FROM THE AUTOMATIC STAY IS ORDERED AS TO ANY ITEM OF COLLATERAL LISTED IN THIS PARAGRAPH, THEN, UNLESS OTHERWISE ORDERED BY THE COURT, ALL PAYMENTS UNDER THIS PARAGRAPH AS TO THAT COLLATERAL WILL CEASE AND ALL SECURED CLAIMS BASED ON THAT COLLATERAL WILL NO LONGER BE TREATED BY THE PLAN.

- a. BANCO POPULAR, ACCT. #0701806754 - ARREARS UP TO AND INCLUDING 03/2015 TO BE PAID THROUGH TRUSTEE. REGULAR INSTALLMENTS DIRECTLY AS OF 04/2015.
- b. ORIENTAL BANK, DEPTO DE PRESTAMOS DE AUTO, ACCT. #9618260157 - PO BOX 364745, SAN JUAN PR 00936-4745 TO BE PAID ADEQUATE PROTECTION @ \$80.00/MO UP TO CONFIRMATION. ACCOUNT INSURANCE THROUGH TRUSTEE AS OF 04/2018. LIEN TO BE CANCELLED UPON PAYMENT OF CLAIM.